

**ROCKY FLATS ENVIRONMENTAL TECHNOLOGY SITE
ENVIRONMENTAL RESTORATION
REGULATORY CONTACT RECORD**

Date/Time: September 18, 2003

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Agency: CDPHE, EPA

Purpose of Contact: Consultative Process Meeting-- Meeting Notes

Discussion

**September 18, 2003 Comment Resolution Meetings
For**

**IHSS Group 700-7 IASAP Addendum
IHSS Group 700-7 ER RSOP Notification
IHSS Group 800-1 Notification
IHSS Group NE/NW Data Summary Report
IHSS Group 900-11, IHSS SE-1602 ER RSOP Notification**

A meeting was held on September 18, 2003 to discuss several topics including IHSS Group 700-7 IASAP Addendum and Notification, IHSS Group 800-1 Notification, IHSS Group NE/NW Data Summary Report, IHSS Group 900-11, IHSS SW-1602 Notification, ER RSOP Modification and IHSS Group 000-2.

I. Attendees

CDPHE: Harlen Ainscough, Dave Kruchek, Elizabeth Pottorff, Carl Spreng
DOE: Norma Castaneda
EPA: Gary Kleeman
K-H: Marcella Broussard,
K-H Team: Susan Serreze

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DOCUMENT CLASSIFICATION
REVIEW WAIVER PER
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II. Report Status

Upcoming reports include the IHSS Groups 700-5 IASAP Addendum, IHSS Group 700-6 IASAP Addendum, IHSS Group 500-1 IASAP Addendum, and NFAAs for IHSSs 150.6, 150.8, and 140.

III. Issues

No sitewide issues were discussed.

IV. Specific Comments

IHSS Group 700-7 IASAP Addendum

The following resolutions were agreed to:

1. Additional sampling locations were added around the tank area in the Building 779 slab, north of IHSS 150.8, in and around the Building 782 Pit, at the Building 782 slab, and around the former SEP.
2. Sampling locations at the tank area in the Building 779 slab will be relocated in the field to target the individual sumps and tanks in the slab.
3. Sampling locations around the tank area in the Building 779 slab will be check to make sure that the correct depths are targeted.
4. Concrete slabs are not characterized as part of the IASAP Addenda but are characterized for waste characterization only.
5. Water found in sumps and tanks will be sampled and analyzed as incidental water.
6. Samples at UBC 779 will include the 0-0.5 and 0.5 to 2.5 intervals as well as the OPWL location interval.
7. The estimated boundary of the former SEP will be changed to reflect the August 11, 1962 aerial photograph. Sampling locations will be checked to make sure that the appropriate sampling intervals are included.
8. Three Subsurface soil sampling locations will be added to the northern part of IHSS 150.8 with the sample sampling intervals and COCs as those in the former SEP area.

IHSS Group 700-7 ER RSOP Notification

Specific comments were not addressed, however, CDPHE asked that all issues be recognized in the notification

PDFs of the changes on maps and in the text will be forwarded to D. Kruchek for review.

IHSS Group 800-1 Notification

The IHSS Group 800-1 Notification was delivered to EPA and CDPHE for verification and approval.

IHSS Group NE/NW Data Summary Report

Additional comments were solicited. EPA does not yet have comments.

IHSS Group 900-11, IHSS SW-1602 Notification

The following resolutions were agreed to:

1. The PCOCs are lead and depleted uranium. References to plutonium and americium in the subsurface soil risk screen will be eliminated.
2. The reference to the well borehole outside of the PAC area will be eliminated.
3. "Characterization" will be changed to confirmation in Section 2.3.

IV. Meetings

The next meeting is scheduled for Thursday, October 2, 2003, from 10:00 AM to 12:00 PM.

Distribution:

H. Ainscough, CDPHE
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Administrative Record
ER Meeting Minutes